

Blue - ship all of Oct 25

Work Order ID 62614

October 5, 2010 10:55:06 AM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH, Blue

Stop



Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CZ

Date: 10/10/05 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

8/10/10/05

CK for BG 10/10/19

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pick 10/19 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/10/05

Q

B6Z6Z1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Item ID: D206-642-411BL

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Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D206-642-411 Location: <u>118</u> PPP Rev: <u>5</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

10/11/09

CK 10/11/09

MF

10-11-9

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|-----------------|--|-----------|----|--|--|--|------|----------|---|---|--|--|--|
| AN3-41A Bolt | | Purchased | No | | | | Each | 208.0000 | 8 | 8 | | | |
|-----------------|--|-----------|----|--|--|--|------|----------|---|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST354 | 208 | |
| 112431 | 1 | |
| 114522 | 7 | |
| 114941 | 200 | |

| | | | | | | | | | | | | | |
|----------------|--|-----------|----|--|--|--|------|-----------|----|----|--|--|--|
| AN4-6A Bolt | | Purchased | No | | | | Each | 1,089.000 | 12 | 12 | | | |
|----------------|--|-----------|----|--|--|--|------|-----------|----|----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST356 | 1089 | |
| 112933 | 96 | |
| 113149 | 17 | |
| 114523 | 2 | |
| 114615 | 1 | |
| 114941 | 173 | |
| 115108 | 300 | |
| 115457 | 500 | |

| | | | | | | | | | | | | | |
|----------------|--|-----------|----|--|--|--|------|----------|---|---|--|--|--|
| AN4C5A BOLT | | Purchased | No | | | | Each | 491.0000 | 1 | 1 | | | |
|----------------|--|-----------|----|--|--|--|------|----------|---|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST346 | 491 | |
| 110552 | 4 | |
| 112243 | 487 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN5-11A
Bolt

Purchased No

Each 134.0000 8

8

Location

Loc Qty

Loc Code

ST
115374
ST338
115422

117
117
17
17

M115374

AN5-12A
Bolt

Purchased No

Each 86.0000 4

4

Location

Loc Qty

Loc Code

ST338
112314

86
86

M112314

AN5-13A
Bolt

Purchased No

Each 40.0000 4

4

Location

Loc Qty

Loc Code

ST338
115316

40
40

M115316

AN960C416 NAS1149C0463 R

Purchased No

Each 100.0000 1

1

washer

Location

Loc Qty

Loc Code

ST346
100993

100
100

M115308 Capped

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| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased No
Washer

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST | 6 | |
| 107715 | 6 | |
| ST335 | 2 | |
| 105792 | 2 | |

8.0000 8 8
m115622

AN960JD416 NAS1149D0463J Purchased No
Washer

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST300 | 24 | |
| 113288 | 24 | |

24.0000 24 24
m115643

AN960JD516 NAS1149D0563J Purchased No
Washer

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST | 34 | |
| 103694 | 18 | |
| 107534 | 12 | |
| 109287 | 4 | |

34.0000 8 8
m114772 B11/1/150

| W/O: | | WORK ORDER CHANGES | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Manufactured No

Each

6.0000

1

1

Replacement Skidtube

Location

Loc Qty

Loc Code

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

Each

2.0000

1

1

D206-648-013

Manufactured No

GHW Modification

Location

Loc Qty

Loc Code

FG120

2

42315

1

47600

1

ATT: BLUE LUG

D2652

Manufactured No

Each

201.0000

16

16

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

157

61645

157

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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

463

61331

463

Each

2.0000

1

D2932-1

Manufactured No

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

2

45262

1

61573

1

ATT: BLUE

D2933-1

Manufactured No

Each

4.0000

1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

1

42978

1

ST428

3

60904

3

ATT: BLUE

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Work Order ID: 62614



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

Each

36.0000

2

2



Saddle Spacer



Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

30

59641

30

D2935

Manufactured No

Each

22.0000

2

2



Saddle Spacer



Location

Loc Qty

Loc Code

ST028

22

59642

22

D2938-1

Manufactured No

Each

3.0000

1

1



Saddle LH Out, 206



Location

Loc Qty

Loc Code

ST421

2

44554

1

61578

1

ST428A

1

60905

1

ATT: BLUE

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| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

Each

4.0000

1

1



Saddle LH In, 206



62628 6/14/10

Location

Loc Qty

Loc Code

ST421

3

43188

1

62116

2

ST428A

1

58534

1

ATT: BLUE

D3407-043

Manufactured No

Each

21.0000

1

1



Tow Ring



62628 6/14/10

Location

Loc Qty

Loc Code

ST464

21

42211

1

43308

1

50387

15

53351

4

53351

ATT: BLUE

D3413-1

Manufactured No

Each

33.0000

1

1



Ring



62628 6/14/10

Location

Loc Qty

Loc Code

ST473

33

51586

1

53446

15

61322

17

53446

ATT: BLUE

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Work Order ID: 62614



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

Each

21.0000

1

1



Washer



Location

Loc Qty

Loc Code

ST058

21

54692

21

Each

29.0000

2

2

D3457-1

Manufactured No



Washer



Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

19

45913

1

52981

18

Each

2,668.000

8

8

MS21042L3

Purchased No



Nut



Location

Loc Qty

Loc Code

ST300

2668

114523

49

114784

1619

115835

1000

114784

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Work Order ID: 62614

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

4,434.000

12

12

Nut

Location

Loc Qty

Loc Code

ST300

4434

113422

68

114523

8

114718

16

114784

32

115108

1310

115589

1900

115621

1100

11/15/08

MS21043-4

Purchased

No

Each

813.0000

1

1

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

773

112492

25

113069

8

114523

440

114784

300

11/15/08

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